

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.
TO	ROOM NO.	DATE		TELEPHONE	COMMENTS
		REC'D	FWD'D		
1. SR/Log		12/2	77		
2. JBA			77		Pls. note.
3. SR/2					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCES METHODS EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: AECOB ; 6-3400-53-XXX 908; Germany SR

APPROVAL OF PROJECT

ACCOUNT NO.

COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 August 1955 TO 31 July 1956 IN THE TOTAL AMOUNT OF
\$ 26,323 AS BROKEN DOWN BELOW.

1/S/

11-30-55

FI/PLANS/PROJECTS BRANCH

DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
	<u>1956</u>	<u>1957</u>
COMPENSATION	\$ <u>10,450</u>	\$ <u>950</u>
ALLOWANCES <u>Bonuses</u>	<u>9,200</u>	
TRAVEL	<u>3,000</u>	
OPERATIONAL EXPENSES	<u>1,320</u>	
OTHER: <u>Material</u>	<u>1,403</u>	
TOTAL	\$ <u>25,373</u>	\$ <u>950</u>

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR

SUBSIDY

PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE

Headquarters and Field

<input checked="" type="checkbox"/> FUNDS TO BE ACCOUNTED FOR BY: (Check one)	REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
	RECEIPTS ONLY. (CFR 9.4)
<input checked="" type="checkbox"/> OTHER (Explain):	Write-off in accordance with Administrative Plan approved 28 April 1955.

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1956 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

10/28/55

BUDGET OFFICER

DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	<input checked="" type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

CANUSO/2,3; CAMBARO/2; AECOB/1,2,3,4

SIGNATURE OF CASE OFFICER

EXTENSION

SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE

8545